

IN RE:  
JOHNNY H ROGERS

CASE NO. 04 B 22925

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-5503

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TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/16/2004 and was confirmed 08/18/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 25.00%.

The case was paid in full 10/05/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIMORTGAGE INC	CURRENT MORTG	.00	.00	.00
CITIMORTGAGE INC	MORTGAGE ARRE	4111.03	.00	4111.03
BANK OF AMERICA NA	UNSECURED	2205.84	.00	551.46
BANK ONE	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1209.28	.00	302.32
AT & T WIRELESS	UNSECURED	NOT FILED	.00	.00
CREDIT COLLECTION SERVIC	UNSECURED	NOT FILED	.00	.00
GREAT BANK OF ALGONQUIN	UNSECURED	3369.59	.00	842.40
LAWN MEDICAL CENTER	UNSECURED	NOT FILED	.00	.00
LITTLE CO MARY HOSPITAL	UNSECURED	NOT FILED	.00	.00
WORLDCOM WIRELESS	UNSECURED	NOT FILED	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	1,655.20		1,655.20
TOM VAUGHN	TRUSTEE			420.59
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	7,883.00	
PRIORITY		.00
SECURED		4,111.03
UNSECURED		1,696.18
ADMINISTRATIVE		1,655.20
TRUSTEE COMPENSATION		420.59
DEBTOR REFUND		.00
TOTALS	7,883.00	7,883.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 01/28/08

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TOM VAUGHN  
CHAPTER 13 TRUSTEE

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